

Memorandum

To: JIM NICHOLAS
Program Manager
Transportation Programming

Date: August 28, 2002

File: SHOPP Amendment
02H-034 (TEA)

Ref:

From: DEPARTMENT OF TRANSPORTATION
Transportation Programming

Subject: Amendment to the 2002 SHOPP

RECOMMENDATION

I recommend that the following 2002 SHOPP Managed TEA Program Amendment be approved:

SHOPP Amendment 02H-034

Programs a total of \$1,000,000 from SHOPP Managed Transportation Enhancement Activities (TEA) funds for one project. Including local match funds of \$156,000, the total cost is \$1,156,000.

This project was included in the Third Round of TEA projects presented for information at the July 2002 CTC meeting. The following table summarizes information for the project. All costs shown are in thousands. Additional details for this project are shown on the following page.

No.	Dist.	County	PPNO	Federal TEA	Required Match			Caltrans Support	Total
					SHOPP	Other State	Local		
Local SHOPP TEA Projects (204.736)									
1	10	Stanislaus	9438	\$1,000	-	-	\$156	-	\$1,156
Subtotal (204.736):				\$1,000	-	-	\$156	-	\$1,156
Total				\$1,000	-	-	\$156	-	\$1,156

SHOPP Amendment **02H-34-1**

Project Information								
County:	CT District:	PPNO:	EA:	Element:	Const Year:	PM Back	PM Ahead	Route
Stanislaus	10	9438	0H300K	LOCAL SHOPP TEA	2002-03			99
Project Title:	Gateway Interchange Enhancements							
Applicant	Caltrans and City of Modesto							
Implementing. Agency:	Stanislaus Council of Governments (STANCOG)							
MPO:	Stanislaus Council of Governments (STANCOG)							
TRAMS Code:	20.xx.204.736							
Location:	In Modesto							
Description:	Irrigation and Landscaping on Briggsmore Overcrossing on Route 99							

Caltrans SHOPP Managed TEA- Federal (Dollars in Thousands)							
Component	PRIOR	2002/2003	2003/2004	2004/2005	2005/2006		Total
PA&ED PS&E R/W SUP CON SUP R/W CON		\$1,000					\$1,000
TOTAL		\$1,000					\$1,000

Other - Local - City of Modesto (Dollars in Thousands)							
Component	PRIOR	2002/2003	2003/2004	2004/2005	2005/2006		Total
PA&ED PS&E R/W SUP CON SUP R/W CON		\$156					\$156
TOTAL		\$156					\$156

Total (Dollars in Thousands)							
Component	PRIOR	2002/2003	2003/2004	2004/2005	2005/2006		Total
PA&ED PS&E R/W SUP CON SUP R/W CON		\$1,156					\$1,156
TOTAL		\$1,156					\$1,156

Jim Nicholas
Page 3
August 28, 2002

I recommend approval of the 2002 SHOPP TEA amendment programmed with \$1,000,000 of SHOPP Managed TEA funds contained in this proposal.

Approved:

Original signed by

JOHN VAN BERKEL, Chief
Office of SHOPP Management

Original signed by

JIM NICHOLAS,
Chief
Division of Transportation Programming

cc: DISTRICT DIRECTOR (10)	R. BUCKLEY	R. SERTICH
K. SUTLIFF	C. HAACK	CTC STAFF

Jim Nicholas
Page 4
August 28, 2002

cc: Headquarters

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bcc: Headquarters Programming

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